

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department – Ganesh Idols and Durgamatha Idols Immersion Ceremony during the year 2013 – Revised Administrative approval for Rs. 3,88,51,000/- Accorded – Orders – Issued.

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IRRIGATION & CAD (ERD/CE'S Estt.,) DEPARTMENT

G.O.RT.No. 179.

Dated:22.09.2014.

Read the following:

1. G.O.Rt.No.598, I&CAD (Genl.III) Deptt., dated:05.09.2013.
2. From the Commissioner, Planning & Development of Godavari Basin, I&CAD Department, Errum Manzil, Hyderabad Lr.No.Comm/GB/DCE/DEEAEE/6763/2014/545, dated:07.05.2014.

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ORDER:-

In the reference 1<sup>st</sup> read above Government have accorded Administrative approval for an amount of Rs. 376.30 Lakh towards Immersion of Ganesh Idols & Durgamatha Idols during the year 2013.

2. In the reference 2<sup>nd</sup> read above, the Commissioner, Planning & Development of Godavari Basin, Errum Manzil, Hyderabad has stated that SE, M&W Circle, Hyderabad has been arranging for deployment for cranes along with labour for the Immersion of Ganesh & Durga Matha Idols for the year 2013. During the execution of the work certain modifications were taken up in addition to normal work as per the instruction of the higher authorities. The SE, M& W Circle has submitted Revised Estimated for Rs.3,92,43,000/- after scrutiny, the cost of Revised estimate is worked out to Rs.3,88,51,000/- with the certain provisions duly incorporating the modified works, and requested the Government to accord Revised Administrative approval for the work of Immersion of Ganesh idols & Durga Matha idols during the year 2012-13 for an amount of Rs. 3,88,51,000/-.

3. Government after careful examination of the proposal hereby accord revised administrative approval for an amount of Rs.3,88,51,000/- (Rs. Three Crores Eighty Eight Lakhs and Fifty one Thousand only) towards Immersion of Ganesh Idols & Durga Matha Idols during the year, 2013.

4. The amount sanctioned in para (3) above, shall be debited to the following Head of Account "Major Head. 4700 - SMJH-01- Minor Head 800 Other Expenditure GH 11 NSP-S1 - Sub Head 31 (Ganesh and Durga Matha Idols Nimajjanam)- Other Charges/Other Expenditure 500/503.

P.T.O

5. The Commissioner, Planning & Development of Godavari Basin, Hyderabad, shall take necessary action, accordingly.

6. This order issues with the concurrence of Finance (WP) Department vide their U.O. note no.002751/048/WP/2014, dated:26.08.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF TELANGANA)

**Dr.SHAILENDRA KUMAR JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner, Planning & Development of Godavari Basin, Hyderabad.

Copy to:-

The Superintending Engineer, M&W Circle, Red hills, Hyderabad.

The Accountant General, T.G. Hyderabad.

The Director of Works Accounts, T.G Hyderabad.

The Pay & Accounts Officer, Telangana Hyderabad.

The Finance (WP) Department.

P.S to Hon'ble Minister (I, M, LA).

P.S. to Prl.Secretary to Government, I&CAD Department.

P.A. to Deputy Secretary to Government, I&CAD Department.

SF/SC.

**//Forwarded: By Order//**

**SECTION OFFICER**